PROFORMA INVOICE

Invoice No: INV/33/2019-20	Dated:26-08-2019	
Billing Address: Sri.S.K.KESHAVAMURTHY **No: 104, Sampigehalli Jakkur Road** **Bangalore-560 064**	Delivery Note:	Mode/Terms of Payment
	Suppliers Ref:	Other Reference(S)
	Buyer's Order No:	Dated:
Party: Executive Engineer, Byatarayanapura Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No:	Delivery Note Date:
	Despatch through	Destination
	Terms of Delivery	

Sl. No	*DESCRIPTION OF GOODS*	*HSN/SAC*	*QUANTITY*	*Rate*		*AMOUNT IN INR*
1	**Providing and fixing chainlink fencing to Abandoned Kogilu Quarry in Ward No.05 Yelahanka Division**					10743803.00
	SGST 6%			6.00	%	575561.00
	CGST 6%			6.00	%	575561.00
	Round off			TOTAL		9592681.00

Amount Chargeable(in Words):One Crore Seven Lakhs Forty Three Thousand Eight Hundred and Three only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	10743803.00					
Tax Amount (in Words):- Eleven Lakhs	Rs		6.00%	Rs.575561	6.00%	Rs.575561.00

Tax Amount (in Words):- Eleven Lakhs Fifty one thousand One hundred and Twenty Two only

****All Cheques to be in Favour of:/Company's Bank Details:**
Name: S.K.KESHAVA MURTHY Contractor
***Bank: AXIS BANK LTD.,**
***Branch: Hegdenagara Branch , Bangalore-560077**
Account No:917020006514283
***IFSC Code:UTIB0002980**

For.S.K.KESHAVA MURTHY Contractor

Authorised Signatory

Declaration:-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature